

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

SANDRA (JEANNIE) M. BLACK
3624 Lake Trail Dr.
Kenner, LA 70065

2. Office Sought (Include title of office as well)

City of Kenner Council at Large
Jefferson

OFFICE USE ONLY

Report Number: 30039

Date Filed: 2/14/2012

Report Includes Schedules:

Schedule A-3

Schedule E-1

Schedule E-2

3. Date of Election

This report covers from 1/1/2011 through 12/31/2011

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 14th day of February, 2012.

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 2.83
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 2.83

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 8,328.21
10. Other Disbursements (Schedule E-2)	\$ 4.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 8,332.21

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 32,417.86
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 2.83
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 8,332.21
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 24,088.48

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
CHASE BANK P.O. Box 260161 Baton Rouge, LA 70826	12/31/2011	Interest earned	\$2.83
5. Total OTHER RECEIPTS during this reporting period			\$ 2.83

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ALS ASSOCIATION P.O. Box 66825 Baton Rouge, LA 70896	10/15/2011	Donation	\$ 100.00
AMERICAN EXPRESS GOLD CARD P.O. Box 650448 Dallas, TX 75265	03/08/2011	Annual Fee	\$ 75.00
BIG WHEEL NOVELTIES 2712 Florida Ave. Kenner, LA 70062	02/25/2011	Parade throws	\$ 177.05
CASA GARCIA 8814 Veterans Blvd. Kenner, LA	07/09/2011	Lunch meeting	\$ 26.46
CATHOLIC CHARITIES ARCHDIOCESE 1000 Howard Ave. Suite 1000 New Orleans, LA 70113	03/02/2011	Donation	\$ 25.00
CHATEAU ESTATES LAKEFRONT CIVIC ASSOCIATION Kenner, LA	06/23/2011	Membership	\$ 100.00
CHRISTMAS ON WHEELS 4128 Tulane Dr. Kenner, LA 70065	12/07/2011	Donation	\$ 100.00
COPELAND'S NEW ORLENNS 1319 W. Esplanade Ave. Kenner, LA 70065	04/17/2011	Dinner meeting	\$ 35.00
3. SUBTOTAL (optional)			\$638.51
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
COPELAND'S NEW ORLENNS 1319 W. Esplanade Ave. Kenner, LA 70065	12/28/2011	Gift card for constituent	\$ 125.00
DILLARD'S DEPARTMENT STORE W. Esplanade Ave Kenner, LA 70062	06/26/2011	Gift for constituent	\$ 72.81
DIVINE MERCY MEN'S CLUB P.O. Box 640891 Kenner, LA 70065	04/08/2011	Donation	\$ 100.00
DRIFTWOOD CIVIC ASSOCIATION 3865 Martinique Dr. Kenner, LA	02/24/2011	Donation	\$ 100.00
DRIFTWOOD SPUR Kenner, LA	01/20/2011	Gas	\$ 43.51
DRIFTWOOD SPUR Kenner, LA	01/24/2011	Gas	\$ 38.77
DRIFTWOOD SPUR Kenner, LA	02/06/2011	Gas	\$ 43.06
DRIFTWOOD SPUR Kenner, LA	02/20/2011	Gas	\$ 43.60
3. SUBTOTAL (optional)			\$566.75
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DRIFTWOOD SPUR Kenner, LA	03/09/2011	Gas	\$ 41.71
DRIFTWOOD SPUR Kenner, LA	04/06/2011	Gas	\$ 40.52
DRIFTWOOD SPUR Kenner, LA	04/22/2011	Gas	\$ 49.80
DRIFTWOOD SPUR Kenner, LA	04/23/2011	Gas	\$ 20.00
DRIFTWOOD SPUR Kenner, LA	05/19/2011	Gas	\$ 50.34
DRIFTWOOD SPUR Kenner, LA	06/12/2011	Gas	\$ 44.89
DRIFTWOOD SPUR Kenner, LA	07/02/2011	Gas	\$ 49.09
DRIFTWOOD SPUR Kenner, LA	07/09/2011	Gas	\$ 48.86
3. SUBTOTAL (optional)			\$345.21
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DRIFTWOOD SPUR Kenner, LA	08/13/2011	Gas	\$ 53.12
DRIFTWOOD SPUR Kenner, LA	08/23/2011	Gas	\$ 34.09
DRIFTWOOD SPUR Kenner, LA	09/04/2011	Gas	\$ 52.97
DRIFTWOOD SPUR Kenner, LA	09/16/2011	Gas	\$ 46.79
DRIFTWOOD SPUR Kenner, LA	10/10/2011	Gas	\$ 51.57
DRIFTWOOD SPUR Kenner, LA	10/19/2011	Gas	\$ 46.45
DRIFTWOOD SPUR Kenner, LA	10/29/2011	Gas	\$ 51.54
DRIFTWOOD SPUR Kenner, LA	11/01/2011	Gas	\$ 20.00
3. SUBTOTAL (optional)			\$356.53
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DRIFTWOOD SPUR Kenner, LA	11/07/2011	Gas	\$ 48.88
DRIFTWOOD SPUR Kenner, LA	11/07/2011	Gas	\$ 44.43
DRIFTWOOD SPUR Kenner, LA	11/22/2011	Gas	\$ 38.95
DRIFTWOOD SPUR Kenner, LA	11/27/2011	Gas	\$ 30.04
DRIFTWOOD SPUR Kenner, LA	12/08/2011	Gas	\$ 40.55
DRIFTWOOD SPUR Kenner, LA	12/17/2011	Gas	\$ 30.15
DRIFTWOOD SPUR Kenner, LA	12/29/2011	Gas	\$ 50.29
EVERGREEN FLORIST 3901 Williams Blvd. Suite 27 Kenner, LA 70065	01/26/2011	Gift for constituent	\$ 78.30
3. SUBTOTAL (optional)			\$361.59
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GALATAS CHARGER BOOSTER CLUB 41 Nassau Ave. Kenner, LA	05/10/2011	Donation	\$ 100.00
GROUND PATI GRILL 1305 W. Esplanade Kenner, LA	05/09/2011	Lunch meeting	\$ 21.18
HISPANIC APOSTOLATE 2809 Harvard Ave. Kenner, LA	02/24/2011	Donation	\$ 150.00
IHOP Williams Blvd. Kenner, LA 70065	11/03/2011	Lunch meeting	\$ 19.07
JEFFERSON BEAUTIFICATION P.O. Box 10658 Jefferson, LA 70181	02/18/2011	Donation	\$ 100.00
JOHNNY TRAUTH'S SEAFOOD BISTRO 2121 25th Street Kenner, LA 70065	01/02/2011	Lunch meeting	\$ 20.44
JOHNNY TRAUTH'S SEAFOOD BISTRO 2121 25th Street Kenner, LA 70065	02/08/2011	Lunch meeting	\$ 27.82
JOHNNY TRAUTH'S SEAFOOD BISTRO 2121 25th Street Kenner, LA 70065	02/20/2011	Lunch meeting	\$ 23.89
3. SUBTOTAL (optional)			\$462.40
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JOHNNY TRAUTH'S SEAFOOD BISTRO 2121 25th Street Kenner, LA 70065	03/03/2011	Lunch meeting	\$ 30.05
JOHNNY TRAUTH'S SEAFOOD BISTRO 2121 25th Street Kenner, LA 70065	03/17/2011	Lunch meeting	\$ 38.69
JOHNNY TRAUTH'S SEAFOOD BISTRO 2121 25th Street Kenner, LA 70065	04/03/2011	Lunch meeting	\$ 35.72
JOHNNY TRAUTH'S SEAFOOD BISTRO 2121 25th Street Kenner, LA 70065	04/17/2011	Lunch meeting	\$ 43.00
JOHNNY TRAUTH'S SEAFOOD BISTRO 2121 25th Street Kenner, LA 70065	06/05/2011	Dinner meeting	\$ 35.15
JOHNNY TRAUTH'S SEAFOOD BISTRO 2121 25th Street Kenner, LA 70065	06/17/2011	Lunch meeting	\$ 17.35
JOHNNY TRAUTH'S SEAFOOD BISTRO 2121 25th Street Kenner, LA 70065	06/19/2011	Lunch meeting	\$ 13.75
JOHNNY TRAUTH'S SEAFOOD BISTRO 2121 25th Street Kenner, LA 70065	06/20/2011	Dinner meeting	\$ 102.49
3. SUBTOTAL (optional)			\$316.20
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JOHNNY TRAUTH'S SEAFOOD BISTRO 2121 25th Street Kenner, LA 70065	06/21/2011	Lunch meeting	\$ 28.36
JOHNNY TRAUTH'S SEAFOOD BISTRO 2121 25th Street Kenner, LA 70065	08/07/2011	Lunch meeting	\$ 44.35
JOHNNY TRAUTH'S SEAFOOD BISTRO 2121 25th Street Kenner, LA 70065	08/14/2011	Lunch meeting	\$ 22.55
JOHNNY TRAUTH'S SEAFOOD BISTRO 2121 25th Street Kenner, LA 70065	09/04/2011	Lunch meeting	\$ 35.20
JOHNNY TRAUTH'S SEAFOOD BISTRO 2121 25th Street Kenner, LA 70065	09/15/2011	Lunch meeting	\$ 50.78
JOHNNY TRAUTH'S SEAFOOD BISTRO 2121 25th Street Kenner, LA 70065	10/01/2011	Lunch meeting	\$ 25.43
JOHNNY TRAUTH'S SEAFOOD BISTRO 2121 25th Street Kenner, LA 70065	10/19/2011	Lunch meeting	\$ 23.95
JOHNNY TRAUTH'S SEAFOOD BISTRO 2121 25th Street Kenner, LA 70065	11/06/2011	Lunch meeting	\$ 86.53
3. SUBTOTAL (optional)			\$317.15
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JOHNNY TRAUTH'S SEAFOOD BISTRO 2121 25th Street Kenner, LA 70065	12/03/2011	Lunch meeting	\$ 37.51
JOHNNY TRAUTH'S SEAFOOD BISTRO 2121 25th Street Kenner, LA 70065	12/17/2011	Lunch meeting	\$ 68.03
KENNER FOOD BANK 315 Worth St. Kenner, LA 70065	12/13/2011	Donation	\$ 1,540.00
KENNER PARKS & RECREATION 1904 24th Street Kenner, LA 70065	06/17/2011	Softball Team Sponsorship	\$ 100.00
KENNER SEAFOOD 3140 Loyola Ave. Kenner, LA 70065	04/23/2011	Lunch meeting	\$ 41.36
MESSINA'S RESTAURANT 2717 Williams Blvd. Kenner, LA 70065	12/07/2011	Christmas Luncheon	\$ 450.00
MICHELLE BRANIGAN 608 Carmanere Dr. Kenner, LA 70065	12/28/2011	Mayor's Christmas gift	\$ 50.00
MR. ED'S SEAFOOD 910 W. Esplanade Metairie, LA 70065	07/29/2011	Lunch meeting	\$ 16.14
3. SUBTOTAL (optional)			\$2,303.04
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MR. ED'S SEAFOOD 910 W. Esplanade Metairie, LA 70065	09/25/2011	Lunch meeting	\$ 64.01
MR. EDS SEAFOOD 910 W. Esplanade Ave. Kenner, LA 70065	08/12/2011	Lunch meeting	\$ 22.00
MR. EDS SEAFOOD 910 W. Esplanade Ave. Kenner, LA 70065	09/05/2011	Lunch meeting	\$ 78.88
NATIONAL LEAGUE OF CITIES 1301 Pennsylvania Ave. Washington, DC 20004	07/20/2011	Registration for conference	\$ 590.00
OFFICE DEPOT Veterans Blvd. Metairie, LA 70065	01/11/2011	Supplies	\$ 29.35
OFFICE DEPOT Veterans Blvd. Metairie, LA 70065	12/17/2011	Supplies	\$ 11.41
OUR LADY OF PERPETUAL HELP 530 Minor St. Kenner, LA 70062	05/11/2011	Donation	\$ 100.00
BILLY R WILSON 3116 Dumaine St. New Orleans, LA 70119	08/13/2011	Computer Repair	\$ 225.00
3. SUBTOTAL (optional)			\$1,120.65
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RELAY FOR LIFE OF EAST JEFFERSON 2605 River Road New Orleans, LA 70121	05/20/2011	Donation	\$ 100.00
TAMMY ROSSI Kenner, LA 70065	12/14/2011	Christmas Donation	\$ 200.00
SAM'S CLUB 455 31st Kenner, LA 70065	06/01/2011	Supplies	\$ 478.43
SECRETARY OF STATE 3851 Essen Lane Baton Rouge, LA 70809	01/24/2011	List	\$ 20.00
SOUTHWEST AIRLINES ,	09/28/2011	Airfare to Conference	\$ 267.50
ST. PHILIP NERI CHURCH 6660 Kawanee Metairie, LA 70003	12/14/2011	Donation	\$ 100.00
WYES NEW ORLEANS 916 Navarre Ave. New Orleans, LA 70124	04/06/2011	Donation	\$ 200.00
WAL-MART Loyola Kenner, LA	07/06/2011	Supplies	\$ 32.58
3. SUBTOTAL (optional)			\$1,398.51
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WAL-MART Loyola Kenner, LA	11/28/2011	Supplies	\$ 13.21
WALTER G. SCHNECKENBURGER ELEMENTARY SCHOOL 26 Earnes Ave. Kenner, LA 70065	09/27/2011	Donation for T-Shirts	\$ 50.00
WESTWOOD BOOSTER CLUB Kenner, LA	07/20/2011	Donation to Girls Volleyball team	\$ 50.00
ZAHN'S FLORIST 4101 California Ave. Kenner, LA 70065	02/09/2011	Gift for constituent	\$ 10.71
ZEKE'S RESTAURANT 1517 Metairie Rd. Metairie, LA 70005	06/13/2011	Dinner meeting	\$ 17.75
3. SUBTOTAL (optional)			\$141.67
4. TOTAL (optional - complete only on last page of this schedule)			\$ 8,328.21

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SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
CHASE BANK P.O. Box 260161 Baton Rouge, LA 70826	04/06/2011	Stop payment renewel fee	\$ 4.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 4.00

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